AEE/BTP/06/22-23/ 29-4-2022
1) 006-18-000042 - 40 lakhs - ₹3316
3) 006-18-000049 - 30 lakhs - ₹3316
2) 006-18-000052 - 30 lakhs - ₹3316
Tot: 100 lakhs

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE Indent No 28391
(For Other Works) Head of Account: ₹3316
Sub divisio AEE Byatarayanapura Div

First and Part Bill
Division: EE Byatarayanapura Div
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

Name of Work (as per sanctioned estimate): **Package 6, includes 3 works of 100.00 Lakhs 1) Improvements to Drains and Asphalting roads at Ashwarth nagar SLV Apartment road near HP Gas Godown in Ward No.06(Thanisandra), Byatarayanapura Sub Division. 2)Asphalting to roads and Improvements to Drains at Hegdenagar Sai Hospital Road in Ward No.06 Byatarayanapura Sub Division. 3) Improvements to Roads and Drains at Hegadenagar Eastern side 1st cross road to 8th cross road in Ward No.06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address: **M/S Benaka Developers and Projects Pvt Ltd** D. Narahari.
Reference to Work order No. BBMP/EE/BTP/191/2018-19 dt 14.12.18.

Certified that the measurement were taken by me on 16.02.2022 and recorded of pages: 536156.61

For Benaka Developers And Projects Pvt. Ltd.
Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 16/2/2022 are found correct and the work is

NARAHARI. D
Managing Director

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) Deduct amount to be held in Balance 1st & Part →	TTB	37,03,000	00
4) Deduct Payments:	IT	74060	00
a) Amount of previous payment as in the office Cash Book No.....Dated .....S.D No.....	cess	33063	00
Amount adjusted towards cash advance recovery of	SScst	33063	00
b) Payments cost store or other materials supplied	Cell	37030	00
Now made recovery of amount creditable to this/other wo	CBF	3703	00
Amount paid on this bill Cheque/Cash	LR	61261	00
5) Balance being unpaid value of work done held in reserve	Fine	10820	00
6) Deduct cash advance made on the Office Cash Book Voucher No.... dated..... less adjustments	Ded.	2,53,000	00
7) Net amount due to or from contractor	Cheque	34,50,000	00
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) with			
Value of Government materials supplied			

For Benaka Developers And Projects Pvt. Ltd.
Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.
Witnesses:
1
2
Dated..... Signature of Contractor

For Benaka Developers And Projects Pvt. Ltd.
Stamp
NARAHARI. D
Managing Director

NARAHARI. D
Managing Director
(For use in the Office)

Paid by me by cheque No..... dated.....
Cast Rs.....dated.....

Initials of Officer making payment

₹3316

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Development Works/ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 37,03,000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. 2,53,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 34,50,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 28/4/22

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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BRUHATH BANGALORE MAHANAGARA PALIKE

Bytarayanapura Division

Name of Work (as per sanctioned estimate): Package 6, includes 3 works of 100.00 Lakhs
1) Improvements to Drains and Asphalting roads at Ashwath nagar SLV Apartment road near HP Gas Godown in Ward No.06(Thanisandra), Byatarayanapura Sub Division.
2)Asphalting to roads and Improvements to Drains at Hegdenagar Sai Hospital Road in Ward No.06 Byatarayanapura Sub Division.
3) Improvements to Roads and Drains at Hegadenagar Eastern side 1st cross road to 8th cross road in Ward No.06 Byatarayanapura Sub Division.

Name of Agency :- Benaka Developers & Project Pvt.Ltd. D. Narahari

Bill No :1st & Part Bill

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	
1	KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	cum	827.58	201.65	242.14	48827.00	242.14	48827.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm	2123.79	86.91	294.30	25578.00	294.30	25578.00	
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete as per specifications.	Sqm	1198.11	718.14	0.00	0.00	0.00	0.00	
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum	115.32	5770.24	34.12	196881.00 196858.00	34.12	196881.00 196858.00	
5	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	57.60	5735.98	27.54	157969.00	27.54	157969.00	

522.50

54905.00

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6	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines. grades and cross sections, and transporting to the embankment location and complete as per specifications.	cum	522.5	160.48	522.50	83851.00	522.50	83851.00	
7	KSRRB M400-6.2 Construction of granular sub-base by providing close graded crushed stone aggregates of granite / trap / basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications	cum	407.60	1796.48	253.22	454905.00	253.22	454905.00	
8	M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	cum	615.21	1907.40	418.93	799060.00 799068.00	418.93	799060.00 799068.00	
9	KSRRB M 500-6, Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.60 kglsqm using mechanical means complete as per specifications.	Sqm	2497.60	32.02	1675.71	53656.00	1675.71	53656.00	
10	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications	Sqm	3272.50	3.43	0.00	0.00	0.00	0.00	
11	KSRRB M500-7 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	5310.50	13.72	1675.71	22991.00	1675.71	22991.00	
12	KSRRB M500-19. Providing and laying bituminous concrete 30-40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 5.4% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specification	cum	212.42	8645.07	67.03	579463.00 579479.00	67.03	579463.00 579479.00	

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13	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications	Sqm	233.38	585.49	50.00	29275.00	50.00	29275.00	
14	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum	291.20	4787.95	102.47	490597.00 490621.00	102.47	490597.00 490621.00	
15	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications	Sqm	516.80	1037.18	186.60	193538.00	186.60	193538.00	
16	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm	631.98	110.92	225.36	24997.00	225.36	24997.00	
17	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum	84.22	6221.94	24.16	150322.00 150297.00	24.16	150322.00 150297.00	
18	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	300.00	1960.18	199.80	391644.00	199.80	391644.00	

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19	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.with all lead and lift, loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	556.00	357.92	0.00	0.00	0.00	0.00
20	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications	Sqm	87.50	68.61	0.00	0.00 3703578.00	0.00	0.00 3703578.00
					Total	**37,03,506.00**		**37,03,506.00**
	Amount In Rs	**Rupees Thirty Seven Lakh Three Thousand Five Hundred Six Only** Round off: → 3703,500.00						

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

Consultant

16.02.2022.
Assistant Engineer
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

16/2/2022
Assistant Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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